



Purchase Order

PO No. 16082094

Order Date: 02/05/2016

Internal Tracking No.: 601340000010307

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

Rcw_Invoices@Txdot.Gov
135 Slaton Road
West RCW, Accounts Payable
60134
Lubbock TX 79404-5201

Ship To

William Knight
Texas Department of Transportation - 601
(325) 947-9250
4502 Knickerblocker Road
San Angelo TX 76904

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	FERNANDO HERRERA	fernando.herrera@txdot.gov	(806) 748-4588

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	UNV28110	AHI Copy Paper 92 Brightness 20lb 11 X 17 White 2500 Sheets/carton (536648 512215 P1OM98046 28110) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 MPN: UNV28110 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	3	CRTN	\$35.99	\$107.97

Total \$107.97